AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONT	RACT	1. Contract I		Page 1 Of 4	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pure	hase Req		5. Project No.	(If applicable)	
P00001	2007JUN18	SEE SCH	EDULE				
6. Issued By	Code W56HZV	7. Administered By		than Item 6)		Code S1403A	
U.S. ARMY TACOM LCMC		DCMA CHICAG	Ю				
AMSTA-AQ-ADBX		1523 WEST CENTRAL ROAD					
JOHN M. HOLCOMB (586)574-7443		BLDG 203					
WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL		ARLINGTON HEIGHTS IL 60004-2451					
HITE.//CONTRACTING.TACOM.ARMI.MIL							
EMAIL: JOHN.M.HOLCOMB@US.ARMY.MIL		S	CD A	PAS NONE	ADP I	РТ но0339	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmen	nt Of Solicitation	ı No.	
LABARGE PRODUCTS, INC							
3445 BENT AVE				9B. Dated (See	Item 11)		
ST. LOUIS, MO 63116-2601				`	,		
			Х	10A. Modificat	tion Of Contract	/Order No.	
				W56HZV-07-P-	0011		
TYPE BUSINESS: Small Disadvantaged	Business Performing in	n U.S.	\				
Code 1U339 Facility Code			1	10B. Dated (See Item 13) 2007MAY09			
•	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO		TC		
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	or receipt of Of	ters		
is extended, is not extended.			41 11 . 14 .	- <b>4:</b>		h - f-11	
Offers must acknowledge receipt of this ame (a) By completing items 8 and 15, and return						dment on each copy of the	
offer submitted; or (c) By separate letter or	-				_		
ACKNOWLEDGMENT TO BE RECEIVED							
SPECIFIED MAY RESULT IN REJECTIO							
change may be made by telegram or letter, p opening hour and date specified.	provided each telegram or	letter makes referenc	e to the so	dicitation and t	his amendment,	and is received prior to the	
12. Accounting And Appropriation Data (If red	nuired)						
NO CHANGE TO OBLIGATION DATA	im ca)						
KIND MOD CODE: 7	ITEM ONLY APPLIES T It Modifies The Contra				DERS		
A. This Change Order is Issued Pursual		act/Order 110. As Des	cribed iii		anges Set Forth	In Item 14 Are Made In	
The Contract/Order No. In Item 10				7 HC C1	unges set I of th	The trade in	
B. The Above Numbered Contract/Ordo Set Forth In Item 14, Pursuant To T			hanges (su	ich as changes i	in paying office,	appropriation data, etc.)	
C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
D. Other (Specify type of modification a	and authority)						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and 1	oturn		copies to the Issu	uing Office	
14. Description Of Amendment/Modification (	<u> </u>					8	
14. Description of Amendment/Mounteauon (	organized by OCF section	neadings, merading	oncitation	rcontract subje	et matter where	icasibic.)	
SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and condi-	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains uncl	nanged and in full force	
and effect.							
15A. Name And Title Of Signer (Type or print)	)	JAMES E.		Of Contracting	Officer (Type or	r print)	
				.ARMY.MIL (58	6)574-8109		
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed	
		_					
(Signature of person authorized to sign)	-	By	anaturo o	/SIGNED/ f Contracting (	)fficer)	2007JUN18	
NSN 7540-01-152-8070	L	30-105-02	S1141111 C			ORM 30 (REV. 10-83)	

CONTINUATION SHEET

## Reference No. of Document Being Continued

**PIIN/SIIN** W56HZV-07-P-0911

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Name of Offeror or Contractor: LABARGE PRODUCTS, INC

SUPPLEMENTAL INFORMATION

1. This unilateral, administrative modification is being issued to correct and / or revise the "Ship To" deliver information located under CLIN 0001AA. This modification changes the first delivery quantity of 10 items "Ship To:" information from "(W62G2T) XU Def Dist Depot San Joaquin Transportation Officer PO Box 960001 Stockton, CA 95296-0130" to "(W62G2T) XU Def Dist Depot San Joaquin 25600 S Chrisman Road Rec Whse 10 Ph 209 839 4307 Tracy, CA 95304-5000".

\*\*\* END OF NARRATIVE A0002 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0911

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Page 3 of 4

Name of Offeror or Contractor: LABARGE PRODUCTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 5930-01-536-0841				
	FSCM: 8E299 PART NR: 800H-DR2D2				
	SECURITY CLASS: Unclassified				
0001AA	PRODUCTION QUANTITY	15	EA	\$143.84000	\$2,157.60
	CLIN CONTRACT TYPE:				
	Firm-Fixed-Price				
	NOUN: PUSH BUTTON				
	PRON: EH781085EH PRON AMD: 03 ACRN: AA AMS CD: 070021				
	11.0 (5) (7)(021				
	Description/Specs./Work Statement				
	TOP DRAWING NR: NONE SEE BELOW				
	ALLEN-BRADLEY CO				
	PN 800H-DR2D2				
	CAGE 8E299				
	(Fod of normaline COOL)				
	(End of narrative C001)				
	Packaging and Marking				
	PACKAGING/PACKING/SPECIFICATIONS:				
	SEE PACKAGING REQUIREMENTS CLAUSE				
	UNIT PACK: 001				
	LEVEL PRESERVATION: Commercial LEVEL PACKING: Commercial				
	22/22 116/11/6 00/11/62/01/41				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	See certificate of Conformance Clause concerning possible shipment of material with the use of the				
	clause in lieu of Government QAR				
	inspection/acceptance.				
	(Red of newships R001)				
	(End of narrative E001)				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV63612869 W62G2T J 2  DEL REL CDQUANTITYDEL DATE				
	001 10 09-OCT-2007				
	FOB POINT: Destination				
	CHID TO:				
	SHIP TO:				

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-P-0911

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Name of Offeror or Contractor: LABARGE PRODUCTS, INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN 25600 S CHRISMAN ROAD REC WHSE 10 PH 209 839 4307 TRACY CA 95304-5000				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0911/0000				
	DOC         SUPPL           REL CD         MILSTRIP         ADDR         SIG CD         MARK FOR         TP CD           002         W56HZV63612870         W25G1U         J         2           DEL REL CD         QUANTITY         DEL DATE           001         5         09-OCT-2007				
	FOB POINT: Destination				
	SHIP TO:  (W25G1U) SU TRANSPORTATION OFFICER  DDSP NEW CUMBERLAND FACILITY  2001 MISSION DRIVE DOOR 113 134  NEW CUMBERLAND PA 17070-5001				
	CONTRACT/DELIVERY ORDER NUMBER W56HZV-07-P-0911/0000				